Case 2:22-cv-07476-CCC-SD	1010 September 1000 S
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1011 DOROTHY M MCBRIDE Account Ending 1-91003 p. 6/16 **Detail Continued** \*Indicates posting date Foreign Spend **Amount** NJ \$260.80 973-463-6300 Description **GROCERIES/SUNDRIES** \$19.95 STAPLES 00566 06/16/15 (800)333-3330 \$1,115.80 00566000119660 07054 QB PRO PAY BUNDLE 2015 1015. **BRECKNELL 25LB DGTL SCALE GREY** HP 951XL BLK/STND COLOR 4PK 06/19/15 LUNELLOS **CEDAR GROVE** NJ Hay Popustagnily \$356.41 RESTAURANT FOOD/BEVERAGE \$291.41 TIP \$65.00 06/20/15 STAPLES 00566 (800)333-3330 \$316.63 00566000608437 07054 HP 88XL MAGENTA INK HP 88XL BLACK INK HP 88 XL YELLOW INK THE RED BARN RESTAURTOWACO 06/20/15 \$76.42 RESTAURANT 18850 H+ Mustees 06/23/15 LUNELLOS **CEDAR GROVE** -\$872.24 my RESTAURANT FOOD/BEVERAGE \$692.24 TIP \$180.00

Document 141-3

Case 2:22-cv-07476-CCC-SDA

Page 2 of 17 PageID:

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## Platinum Card®

DOROTHY M MCBRIDE Closing Date 08/07/15

p. 5/16

Account Ending 1-91003

Detail	Continued	*Indicates posting date		The second secon	Charles and the responsition of the responsiti	Control of the Contro	3
	u G	le Foods		HAP.	0/1	Foreign Spend	158-0/ Amount
	The state of the s	MICE	NJ				
	-	PRODUCTORS STORY					
7/12/15	A&P #70610 0 9733949570	00000000BOONTON	NJ		6/4	P-04	\$95.61
7/12/15	CONDURSOS 9732638814 Description LAWN & GARI	GARDEN C 5MONTVILLE  Price DEN SUPPL \$74.03	N		sty/	P-0/s D-BEdy	\$74.03
	TiD						
7/13/15	KINGS SUPERA 973-463-6300 Description GROCERIES/SU	MKT BOONTBOONTON	N		4	4 / 0/3	\$82.14
7/14/15	RUTH'S PARSIF 9738891400 TIP	PPANY 54PARSIPPANY	NJ \$31.00		6	1+12-4	\$239.65
/14/15	WHOLEFDS RC 9738228444 Description	M 10157 0MADISON Price	NJ	-31.40	1 Harp		\$10.90 61.49
08/0	999-99 Descrip COMPL		5-7786 WA			Bldgint	\$427.99
08/0	1/15 WHOLI 732758	FDS MID 10213 0732758	31688	Ų	13	p ols	\$ 74.3
	G.					L	
08/0	3/15 FOODT 973263	OWN #380 000000LAKE	HIAWATHA	NJ (	14 P Bedgi	naval	\$24.72

Case 2:22-cv-07476-CCC-SDA

**GROCERY STORES** 

Document 141-3

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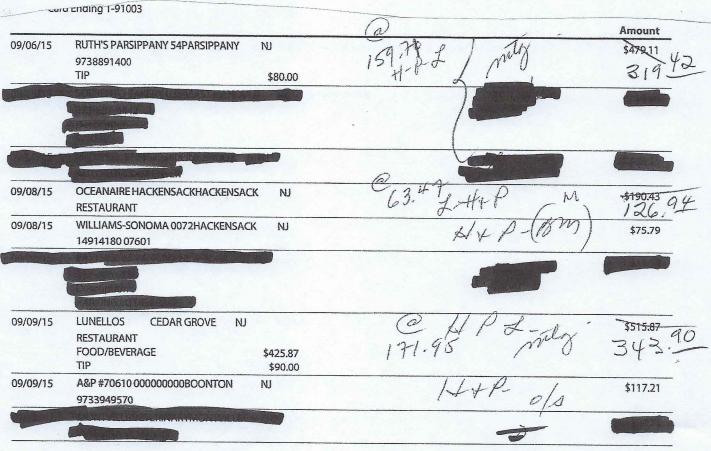
Page 5 of 17 PageID:

DOROTHY M MCBRIDE Account Ending 1-91003 p. 6/16 **Detail Continued** \*Indicates posting date Foreign Spend Amount 07/20/15 USPS 338490081125105TOWACO NJ \$68.34 800-2758777 USPS 336645028121302PINE BROOK 07/21/15 NJ \$230.95 800-2758777 POTTERY BARN 0296 HACKENSACK 07/22/15 NJ \$527.44 11797165 07601 MORTON'S OF CHICAGO HACKENSACK 07/22/15 NJ \$360.70 274 RIVERSIDE SQ HACKENS FOOD/BEVERAGE \$289.70 TIP \$71.00 MORTON'S OF CHICAGO HACKENSACK 07/23/15 NJ \$2,318.30 274 RIVERSIDE SQ HACKENS FOOD/BEVERAGE \$2,218.30 \$100.00 MORTON'S OF CHICAGO HACKENSACK 07/23/15 NJ \$407.99 274 RIVERSIDE SQ HACKENS FOOD/BEVERAGE \$339.99 TIP \$68.00 07/24/15 WHOLEFDS RCM 10157 09738228444 \$211.40 9738228444 **GROCERY STORES** 07/25/15 BEST BUY 473 EAST HANOVER NJ \$850.23 **ELECTRONICS STORE** VZWRLSS BILL PAY VB800-922-0204 07/27/15 GA \$539.90 **BILL PAYMENT** CABLEVISION #7876 973-398-5757 07/28/15 NJ \$269.48 973-398-5757 07/28/15 CABLEVISION #7876 973-398-5757 NJ \$189.68 973-398-5757 07/29/15 HIGHLAWN PAVILION 54WEST ORANGE NJ \$410.13 9737313463 \$68.00 07/29/15 WHOLE FOODS MARKET WEST ORANGE NJ \$81.67 9736693196

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Case 2:22-cv-07476-CCC-SDA	Document 141-3 4 1017 8 1017	Filed 07/13/25 Page 8 of 17 PageID:
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09/12/15	WHOLEFDS RCM 10157 0973 9738228444 GROCERY STORES	3228444		104.370	H4P43.48	CALAT-OO
09/17/15	IFEBP MILWAUKEE 262-78	5-6700 \	NI	C	nference	\$1,375.00
09/17/15	IFEBP MILWAUKEE 262-78 CONFERENCE	6-6700	WI		HTP.	\$400.00
09/17/15	IFEBP MILWAUKEE 262-78 CONFERENCE	6-6700	WI			\$1,775.00
09/17/15	OCEANAIRE HACKENSACKH RESTAURANT	IACKENSAC	K NI	1 Truston	meg	\$638.01
09/18/15	IFEBP MILWAUKEE 262-78 CONFERENCE	6-6700	WI	Confer	ence Hy	\$400.00
09/11/15	RUTH'S WEEHAWKEN 542W 2018635100 TIP	/EEHAWKEI	00 N N	H+P (134 6)	mty	\$269.75
	PLE STORE 86 TUCSON	AZ		11 . P-	0/98 /	\$692.05
9/02/15 AF	OMPUTER STORE OPLE STORE 86 TUCSON OMPUTER STORE	AZ		441	in Jun (	\$137.93
09/02/15 US	SPS 038886072807728TUCSON 0-2758777	AZ		man	my EL + P	\$71.30
	/IE*926PKW*VERANDA 877-75 5-226-0429 10019	5-8554			,	\$38.00
09/03/15 U	SPS 038888074808486TUCSON 00-2758777	I AZ		ma	iling H+P	\$17.90 \$183.70
10/03/15	WHOLE FOODS MARKET WES 9736693196 GROCERY STORES	TORANGE	NJ	059,76HPL.	C 64. 18	119.5
09/27/15	MORTON'S OF CHICAGO HAC 274 RIVERSIDE SQ HACKENS FOOD/BEVERAGE TIP	KENSACK	NJ \$562.02 \$115.00	6225.67	HIP mil	\$677.02 34
09/30/15	LUNELLOS CEDAR GROV RESTAURANT FOOD/BEVERAGE TIP	/E NJ	\$432.76 \$86.00	mito	HYP-	\$518.76
	Closing Date 10/07/15				r	
09/25/15	SUPER STOP N SHOP #2W G	CALDWELL	ľ		HAP- C	\$62.62
09/20/15	WHOLE FOODS MARKET 9736693196 GROCERY STORES	WEST ORAI	NGE NJ	143.8		140.87
	THE HOME DEPOT #0965		E NJ	1 .	1 (Bm)	) \$443.59



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Case 2:22-cv-07476-CCC-SDA	Document 141-3 Filed 07/12 Paget B: 1020  That I was a second to the sec	3/25 Page 11 of 17  ***********************************	Milalia al filip
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Category: Restaurant Oct 30 2015	t 141-3 Filed 07/13/2	25 Page 12 of 17
Oct 30 2015 LUNEI LOS CEDAR CROSS PAGEID:		
Doing Business Act LINE LOS GEDAR GROVE NJ		
182 STEVENS AVE CEDAR GROVE NJ 07009-1149 UNITED STATES OF AMERICA (THE REFERENCE: 320153040250696097	Dorothy M McBride	
Reference: 320153040250696097	Transaction Details	\$417.22
Category: Restaurant-Restaurant	FOOD/BEVERAGE	XY Y
Oct 20 00 1	TIP	\$347.22 Trester
		\$70.00 mil
Doing Business As: TARGET	Dorothy M McBride	
632 US HIGHWAY 46 FAIRFIELD NJ 07004-1581 UNITED STATES OF AMERICA (THE)		\$328.32
Additional Information: DISCOUNT STORE Reference: 320153030243625529		14
Category: Merchandise & Supplies-Wholesale Stores Oct 28 2015		0/2
Oct 28 2015 LINELLOS OFFICE		** - *
Doing Business As: LUNELLO'S RESTAURANT  182 STEVENS AVE OFFICE OF THE PROPERTY OF THE PROPERT		
182 STEVENS AVE CEDAR GROVE NJ 07009-1149 UNITED STATES OF AMERICA (THE) Reference: 320153020217301971	Dorothy M McBride	
Reference: 320153020217301971	Transaction Details	Jue Ces \$497.86
Category: Restaurant-Restaurant	FOOD/BEVERAGE	——————————————————————————————————————
	TIP	\$402.86 mg
Doing Business As: VZWRLSS BILL PAY VB (800)922-0204 GA	Devil	\$95.00 NY
- LINZON PLALPHARETTA CA SPORT -	Dorothy M McBride	
Additional Information: BILL PAYMENT		\$572.95
Reference: 320153020222193622		Let.
Category: Communications-Mobile Telecom		
1 OCOUTS		Hr P
Date		
Description		
	Card Member	
Doing Business As: RUTH'S CHRIS STEAK HOUSE  1 HILTON CT PARSIPPANY	Dorothy M McBride	Amount
1 HILTON CT PARSIPPANY NJ 07054-4403 UNITED STATES OF AMERICA (THE)	Transaction Details	\$263.28
Category: Restaurant-Restaurant	TIP	NY.
3 7 Tooled and Restaurant		\$45.00 mlg
	Dorothy M McBride	That \$465.74
	Transaction Details	/0
182 STEVENS AVE CEDAR GROVE NJ 07009-1149 UNITED STATES OF AMERICA (THE)	EDODINE LED LOE	- TILLE
	FOOD/BEVERAGE TIP	\$385.74
Category: Restaurant-Restaurant		400.00
227 MO.LOAO.141004	H	
Category: Restaurant-Restaurant Oct 20 2015 OPTICA SHORT HILLS 0SHORT HILLS NJ	Dorothy M McBride	\$2,020.00
	Transaction Details	J. MA
Doing Business As: OPTICA SHORT HILLS MALL SHORT HILLS D-229 SHORT HILLS NJ 07078 UNITED STATES OF AMERICA (THE)	EYE EXAMS/EYE WEAR	mederalis
MALL SHORT HILLS D-229 SHORT HILLS NJ 07078 GIVILLE GTALLES GT	ETE EXAMOLETE TO TE	
Additional Information: 973-376-0647		
Reference: 320152940094787580		
Category: Business Services-Health Care Services		
Oct 16 2015 USPS 334095028105065LAKE HIAWATHA NJ	Dorothy M McBride	\$3,432.34
Doing Business As: US POSTAL SERVICE-NORTH NEW JERSEY		AFI
494 BROAD ST RM 316 NEWARK NJ 071023217 UNITED STATES OF AMERICA (THE)		Patale
Additional Information: 800-2758777		
Reference: 320152900032466945		
Releience, JZG 1JZJGGGZTGGGTG		Pastage "
Category: Business Services-Mailing & Shipping		mailing
Category: Business Services-Mailing & Shipping	Dorothy M McBride	moleng \$395.16
Category: Business Services-Mailing & Shipping Oct 13 2015 LUNELLOS CEDAR GROVE NJ.	Dorothy M McBride Transaction Details	7,,,,,,
Category: Business Services-Mailing & Shipping  Oct 13 2015 LUNELLO'S CEDAR GROVE NJ  Doing Business As: LUNELLO'S RESTAURANT	Transaction Details	\$395.16 2/2P
Category: Business Services-Mailing & Shipping  Oct 13 2015 LUNELLOS CEDAR GROVE NJ  Doing Business As: LUNELLO'S RESTAURANT  182 STEVENS AVE CEDAR GROVE NJ 07009-1149 UNITED STATES OF AMERICA (THE)	Section of the sectio	\$395.16 \$285.16
Category: Business Services-Mailing & Shipping  Oct 13 2015 LUNELLOS CEDAR GROVE NJ  Doing Business As: LUNELLO'S RESTAURANT  182 STEVENS AVE CEDAR GROVE NJ 07009-1149 UNITED STATES OF AMERICA (THE)  Reference: 320152870969370497	Transaction Details	\$395.16 2/2P
Category: Business Services-Mailing & Shipping  Oct 13 2015 LUNELLOS CEDAR GROVE NJ.  Doing Business As: LUNELLO'S RESTAURANT  182 STEVENS AVE CEDAR GROVE NJ 07009-1149 UNITED STATES OF AMERICA (THE)  Reference: 320152870969370497  Category: Restaurant-Restaurant	Transaction Details FOOD/BEVERAGE	\$395.16 \$285.16
Category: Business Services-Mailing & Shipping  Oct 13 2015 LUNELLOS CEDAR GROVE NJ.  Doing Business As: LUNELLO'S RESTAURANT  182 STEVENS AVE CEDAR GROVE NJ 07009-1149 UNITED STATES OF AMERICA (THE)  Reference: 320152870969370497  Category: Restaurant-Restaurant  Oct 13 2015 ONLINE PAYMENT - THANK YOU	Transaction Details FOOD/BEVERAGE TIP Dorothy M McBride	\$395.16 \$285.16 \$110.00
Category: Business Services-Mailing & Shipping  Oct 13 2015 LUNELLOS CEDAR GROVE NJ.  Doing Business As: LUNELLO'S RESTAURANT  182 STEVENS AVE CEDAR GROVE NJ 07009-1149 UNITED STATES OF AMERICA (THE)  Reference: 320152870969370497  Category: Restaurant-Restaurant  Oct 13 2015 ONLINE PAYMENT - THANK YOU  Reference: 320152860905158686	Transaction Details FOOD/BEVERAGE TIP Dorothy M McBride Payment Details	\$395.16 \$285.16 \$110.00 -\$675.53
Category: Business Services-Mailing & Shipping  Oct 13 2015 LUNELLOS CEDAR GROVE NJ.  Doing Business As: LUNELLO'S RESTAURANT  182 STEVENS AVE CEDAR GROVE NJ 07009-1149 UNITED STATES OF AMERICA (THE)  Reference: 320152870969370497  Category: Restaurant-Restaurant  Oct 13 2015 ONLINE PAYMENT - THANK YOU  Reference: 320152860905158686	Transaction Details FOOD/BEVERAGE TIP Dorothy M McBride	\$395.16 \$285.16 \$110.00 -\$675.53

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Page 2 of 8

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Transaction Details
Prepared for
Dorothy M McBride
Account Number
XXXX-XXXXXX-91003

Platinum Card® / October 8, 2015 to November 6, 2015

Date	Description			
Nov 02 2015	AMAZON MICTOLAGE			
Doing Business	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA As: AMAZON.COM	Card Member		
THU TERRY AVE	N SEATT TIME	Dorothy M McBride	1	Amou
Additional Inform	nation: BOOK STORES			\$26.5
Reference: 32015	SOCOSSILISM (THE)		$i \circ i$	
Category: Memba	andias 8.0		$\langle / \sqrt{I} / \rangle$	
Vov 02 2015	andise & Supplies-Internet Purchase		(+ ', <	
	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA		1/m	
40 TERRY AVE	AS: AMAZON.COM	Dorothy M McBride		
idditional las	S. AWAZON.COM  I SEATTLE WA 98109-5210 UNITED STATES OF AMERICA (THE)	, mooninge		
ofores and	ation: BOOK STORES STATES OF AMERICA (THE)			\$86.90
- CHEE. 32075.	106027027400-			
ategory: Merchan	ndise & Supplies-Internet Purchase			
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Nov 01 2015	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA			
Doing Busines		Dorothy M McBride		
440 IERRY AV	EN SEATTI F WA ORION FOLD WATER	- A MICDING		1 64
Additional Info	ormation: BOOK STORES		The second secon	- 54
Reference: 320	0153060291603326		101	1
Category: Merr	chandise & Supplies-Internet Purchase		I st blood	
Nov 01 2015	AMAZON AM		4 10/100	
	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA			
440 TERRY AV	s As: AMAZON.COM	Dorothy M McBride		
Addition I A	E N SEATTLE WA 98109-5210 UNITED STATES OF AMERICA (THE)			\$77
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Reference: 320	153050275984980			
Category: Merci	handise & Supplies-Internet Purchase			
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all and resident fragment formation probable a become	USPS 334095028105065LAKE HIAWATHA NJ	Dorothy M McBride		
404 PDC 45 co	As: US POSTAL SERVICE-NORTH NEW JERSEY	Dorothy w Wichilde		\$19.2
TO THE CAMP ST P	TW 316 NEWARK NJ 071023217 LINITED STATES OF ALLE		Pastage ) (andor) 441	
			12001	
Reference: 3201	53090343100201		1 m JA	
Category: Busine	ess Services-Mailing & Shipping		(Andra)	
Nov 03 2015	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA			
Doing Business	AS: AMAZON COM	Dorothy M McBride		
440 TERRY AVE	N SEATTLE WA 98109-5210 UNITED STATES OF AMERICA (THE)		01	\$73.6
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Reference: 32015	3309033E00303		11 1 0/00	
Category March	33000323862387		441	
Nov 03 2015	andise & Supplies-Internet Purchase			
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Doing Business /	As: AMAZON COM	Dorothy M McBride		\$78.8
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	about book stokes		armo	
Reference: 32015	3080325146663		1 101	
Category: Mercha	andise & Supplies-Internet Purchase			
Nov 03 2015	RUTH'S PARSIDRANY CARA DOUBLE			
Doing Business A	RUTH'S PARSIPPANY 54PARSIPPANY As: RUTH'S CHRIS STEAK HOUSE	Dorothy M McBride		
HILTON CT PAR	PSIDDANIAL CONTROL STEAK HOUSE	Transaction Details		\$560.39
Pafaranae 2204 F	RSIPPANY NJ 07054-4403 UNITED STATES OF AMERICA (THE)		C/4 P-	
	3000320009010	TIP	\$96.00	
ategory: Restaur			400.00	
lov 02 2015	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	1		
oing Business A	AS: AMAZON COM	Dorothy M McBride		
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eference: 320153			P. DIM	
ategory: Merchan	ndise & Supplies-Internet Purchase		1 60/	
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	Your payment was received for \$3,810.61	
Oct 09 2015 TRAVEL INSURANCE POLRICHMOND VA		
Doing Business As: AllianzTravelinsurance compact and accompact	Dorothy M McBride W AYP Con	× \$14
2805 N PARHAM RD STE 100 RICHMOND VA 23294 UNITED STATES OF AMERICA (THE	, ) which has the first transfer and the first transfer $m{\omega}$	
	INSURANCE BROKERS/U	
Reference: 320152820885239538		
Category: Business Services-Insurance Services Oct 08 2015		
LOTTLECOS CEDAR GROVE N.I	Dorothy M McBride 21 9	
Doing Business As: LUNELLO'S RESTAURANT		mlo/\$323
82 STEVENS AVE CEDAR GROVE NJ 07009-1149 UNITED STATES OF AMERICA (THE)	/	11
Category: Restaurant-Restaurant	FOOD/BEVERAGE \$268.57	7
Additional Information: RESTALIBANT	TID\$55,00	
Reference: 320152850937714246		
ategory: Restaurant-Restaurant		
Oct 11 2015 PAYMENT RECEIVED THANKS YOU		
eference: 320152850946517994	Dorothy M McBride	
	Payment Details	-\$1,633
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ct 10 2015 CABLEVISION #7876 973-398-5757 NJ	Your payment was received for \$1,633.97	
oning business As: (:ARI EVICION)	Dorothy M McBride	
3 STATE ROUTE 10 DOVER NJ 07869-2028 UNITED STATES OF AMERICA (THE)	- Lander of the land of the la	\$9
dditional Information: 973-398-5757	, 44	1
eference: 320152840925280855	Teles.	
stegory: Communications-Cable & Internet Comm		
1 08 2015 STAPLES 00472 PUTMAN OT		
TITLE OUT Z FU INAMI L.I	Dorothy M McBride X/ Y/P	
ing Business As: WWW.STAPLES.COM 472	A 4	
JOIAPIES DR EDAMNICHAMAMA OFFICE		\$635.5
O STAPLES DR FRAMINGHAM MA 01702-4474 UNITED STATES OF AMERICA (THE)	0/1	\$635.
MMERMILL CORY DI (10) 333-3330	0/1	\$635.
MMERMILL COPY PLUS COPY PAPER 8 1 950XL 951XL COLOR INK CARTRIDGES	0/1	\$635.
MMERMILL COPY PLUS COPY PAPER 8 1 950XL 951XL COLOR INK CARTRIDGES reroce: 320152820888726899	0/1	\$635.
MMERMILL COPY PLUS COPY PAPER 8 1 950XL 951XL COLOR INK CARTRIDGES ierence: 320152820888726899 egory: Merchandise & Supplies-Internet Purchase	0/1	\$635.
MMERMILL COPY PLUS COPY PAPER 8 1 950XL 951XL COLOR INK CARTRIDGES ierence: 320152820888726899 egory: Merchandise & Supplies-Internet Purchase 08 2015 UNITED AIRLINES HOUSTON TX	Dorothy M McBride	\$635.
MMERMILL COPY PLUS COPY PAPER 8 1 950XL 951XL COLOR INK CARTRIDGES ierence: 320152820888726899 egory: Merchandise & Supplies-Internet Purchase 08 2015 UNITED AIRLINES HOUSTON TX ng Business As: UNITED ELECTICKETING	Dorothy M McBride Conf H	P
MMERMILL COPY PLUS COPY PAPER 8 1 950XL 951XL COLOR INK CARTRIDGES ierence: 320152820888726899 egory: Merchandise & Supplies-Internet Purchase 08 2015 UNITED AIRLINES HOUSTON TX ng Business As: UNITED ELEC TICKETNG JEFFERSON ST STE 1900 HOUSTON TX 77002-7324 UNITED STATES OF AMERICA	Flight Details	P
MMERMILL COPY PLUS COPY PAPER 8 1 950XL 951XL COLOR INK CARTRIDGES ierence: 320152820888726899 egory: Merchandise & Supplies-Internet Purchase 08 2015 UNITED AIRLINES HOUSTON TX ng Business As: UNITED ELEC TICKETNG JEFFERSON ST STE 1900 HOUSTON TX 77002-7324 UNITED STATES OF AMERICA E) litional Information: UNITED AIRLINES	Flight Details	\$2,650.6
MMERMILL COPY PLUS COPY PAPER 8 1 950XL 951XL COLOR INK CARTRIDGES ierence: 320152820888726899 egory: Merchandise & Supplies-Internet Purchase 08 2015 UNITED AIRLINES HOUSTON TX ng Business As: UNITED ELEC TICKETNG JEFFERSON ST STE 1900 HOUSTON TX 77002-7324 UNITED STATES OF AMERICA E) litional Information: UNITED AIRLINES erence: 320152820887893345	Flight Details	\$2,650.6
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11/30/15	LUNELLOS			
	CEDAR GROVE NJ			\$324.48
	RESTAURANT			4324.40
	FOOD/BEVERAGE	\$239,48	4	
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